

Alaska Stenotype Reporters

511 West Ninth Ave.  
Anchorage, AK 99501Ph: 907.276.1680  
Fax: 907.276.8016  
aksten@acsalaska.net

Terms	Due Date	Date	Invoice #
Due on receipt	9/7/2006	9/7/2006	489

Bill To

ASR 84597

MARILYN J. KAMM, ESQ.  
ATTORNEY GENERAL OFFICE, DEPT OF  
LAW  
PO BOX 110300  
JUNEAU, AK 99811

Please check box if address is incorrect or has changed, and indicate change(s)  
on reverse side.

Balance Due

\$260.65

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Deponent	Assignment Date	Case #	Reporter
ROGER HALE	08/25/2006	A02-214CV	SC

Item	Description	Pg./Hr.	Rate	Amount
R-COPY EXHIBITS-SC... DELIVERY FEE	ONE COPY EXHIBITS SCANNED TO DISC DELIVERY FEE	130 64 1	1.90 0.15 4.05	247.00 9.60 4.05

RECEIVED  
SEP 13 2006  
DEPT OF LAW  
ALASKA SERVICES

Davis v. Hyden  
A02-214 CV  
223-03-0133  
Approved for Payment  
Date: 9/18/06  
Sign: *Timothy Reardon*  
CC/A.C.C.T:03051600/73756  
3207001

G#1401 - Corrections

Balance Outstanding \$260.65

Total \$260.65

Balance Due \$260.65

EXHIBIT B

PAGE 1 OF 2

TAX ID # 92-0082177

INQ-WD: WARRANT DETAIL INQUIRY

11/21/2006

WARRANT CLASS GN - GENERAL WRT NUMBER 22273335  
ROUTING CODE MAIL STATUS AW  
DATE LAST ACTIVITY 11/01/2006  
SCHED PRINT DATE 09/25/2006  
WRT PRINT AMOUNT 260.65 WRT PRINT DATE 09/25/2006  
ACCUM LIAB AMOUNT REDEEMED DATE 11/01/2006  
RECONCILED DATE 11/01/2006

ADDRESS NAME: ALASKA STENOTYPE REPORTERS

L1:

L2: 511 W 9TH AVE

CITY/STATE: ANCHORAGE AK 99501-3520

\*\*\*\*\* BANK DATA \*\*\*\*\*

BANK NUMBER 050

ACCOUNT NUMBER 2070729001

CASHED AMOUNT 260.65

REDEEMED DATE 20061101 MICROFILM NUMBER 1101063182956

INQ-WD: WARRANT DETAIL INQUIRY - REF LINES 11/21/2006

WARRANT NUMBER 22273335 OVERFLOW NO

REF TYPE NUMBER AMOUNT DATE COMMENT

(TRUNCATED)

1 PVN ASR84597 AK STENOTYPE REPORTER

2 ACC SOA LAW JUNEAU AGO

3 INV 489 260.65 09/07/2006

4 CSN 223-03-0133 260.65 DAVIS V HYDEN

5 CSN A02-214 CV

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17 SRD 03302 09/25/2006

18 OD AA19605480112 09/25/2006